

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of Samsung 5100 Fax Machine working in Prl.Secretary (KR) to Chief Minister Peshi – Payment of Rs.4,550/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1248

DATED: 12.3.2010  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt. Letter No.7169/OP.III/2010-1, dated 8-3-2010.
3. Bill No.STS/SL/341/10, dated 9-3-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 4,550/- (Rupees Four thousand Five Hundred and Fifty only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Samsung 5100 Fax working in Minister (Arogyasri, 108 & 104) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER